

## ***Proposition 41 Voting Modernization - County Status Report***

<b><i>County</i></b>	<b><i>VMB Approved Funding Allocation</i></b>	<b><i>Initial Application Status</i></b>	<b><i>Project Documentation Package Status</i></b>	<b><i>Funding Award Status</i></b>	<b><i>Payments Made To County</i></b>
Alameda	\$8,779,360.86	VMB Approved Application for Funding Consideration	VMB Approved Project Documentation	VMB Approved Funding Award	\$8,779,360.86
Alpine	\$8,115.19	VMB Approved Application for Funding Consideration			
Amador	\$0.00	Application Received - to be heard at the next VMB meeting			
Butte	\$1,469,905.57	VMB Approved Application for Funding Consideration			
Calaveras	\$319,548.93	VMB Approved Amended Application for Funding Consideration			
Colusa	\$121,292.74	VMB Approved Application for Funding Consideration			
Contra Costa	\$6,736,389.70	VMB Approved Application for Funding Consideration			
Del Norte	\$0.00	Pending Application Submittal			
El Dorado	\$1,095,674.94	VMB Approved Application for Funding Consideration			
Fresno	\$4,266,077.65	VMB Approved Application for Funding Consideration			
Glenn	\$180,968.11	VMB Approved Application for Funding Consideration			

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Humboldt	\$986,044.95	VMB Approved Application for Funding Consideration			
Imperial	\$653,218.33	VMB Approved Application for Funding Consideration			
Inyo	\$158,387.99	VMB Approved Application for Funding Consideration			
Kern	\$3,401,866.46	VMB Approved Application for Funding Consideration	VMB Approved Project Documentation	VMB Approved Funding Award	
Kings	\$581,008.11	VMB Approved Application for Funding Consideration			
Lake	\$417,320.58	VMB Approved Application for Funding Consideration			
Lassen	\$207,796.11	VMB Approved Application for Funding Consideration			
Los Angeles	\$49,636,590.28	VMB Approved Application for Funding Consideration			
Madera	\$642,094.85	VMB Approved Application for Funding Consideration			
Marin	\$1,879,587.19	VMB Approved Application for Funding Consideration			
Mariposa	\$145,591.18	VMB Approved Amended Application for Funding Consideration	VMB Approved Project Documentation - Phase 1	VMB Approved Phase 1 Funding Award	First Payment: \$57,150.00
Mendocino	\$620,444.80	VMB Approved Application for Funding Consideration			

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Merced	\$1,056,294.37	VMB Approved Application for Funding Consideration			
Modoc	\$76,314.42	VMB Approved Application for Funding Consideration			
Mono	\$0.00	Application Received - to be heard at the next VMB meeting			
Monterey	\$1,991,025.00	VMB Approved Application for Funding Consideration			
Napa	\$891,111.44	VMB Approved Application for Funding Consideration			
Nevada	\$866,431.28	VMB Approved Application for Funding Consideration			
Orange	\$16,782,377.26	VMB Approved Application for Funding Consideration			
Placer	\$2,015,870.78	VMB Approved Application for Funding Consideration			
Plumas	\$176,139.87	VMB Approved Application for Funding Consideration	VMB Approved Project Documentation	VMB Approved Funding Award	\$176,139.87
Riverside	\$7,509,478.39	VMB Approved Application for Funding Consideration	VMB Approved Project Documentation	VMB Approved Funding Award	\$7,509,478.39
Sacramento	\$7,721,635.32	VMB Approved Application for Funding Consideration			
San Benito	\$303,222.05	VMB Approved Application for Funding Consideration			

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San Bernardino	\$7,995,027.76	VMB Approved Application for Funding Consideration			
San Diego	\$16,726,146.94	VMB Approved Application for Funding Consideration			
San Francisco	\$5,742,339.82	VMB Approved Application for Funding Consideration	VMB Approved Project Documentation - Phase 1	VMB Approved Phase 1 Funding Award	Pending Payment
San Joaquin	\$3,279,406.93	VMB Approved Application for Funding Consideration	VMB Approved Project Documentation	VMB Approved Funding Award	
San Luis Obispo	\$1,690,189.44	VMB Approved Application for Funding Consideration			
San Mateo	\$4,569,941.98	VMB Approved Application for Funding Consideration			
Santa Barbara	\$2,749,794.06	VMB Approved Amended Application for Funding Consideration	VMB Approved Project Documentation - Phase 1	VMB Approved Phase 1 Funding Award	First Payment: \$1,000,139.87
Santa Clara	\$9,503,395.64	VMB Approved Application for Funding Consideration			
Santa Cruz	\$1,698,327.79	VMB Approved Application for Funding Consideration			
Shasta	\$1,156,557.13	VMB Approved Application for Funding Consideration			
Sierra	\$0.00	Application Received - to be heard at the next VMB meeting			
Siskiyou	\$368,246.57	VMB Approved Application for Funding Consideration	Additional Information Required		

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Solano	\$2,297,314.00	VMB Approved Application for Funding Consideration	VMB Approved Project Documentation	VMB Approved Funding Award	
Sonoma	\$0.00	Application Received - to be heard at the next VMB meeting			
Stanislaus	\$0.00	Application Received - to be heard at the next VMB meeting			
Sutter	\$497,078.20	VMB Approved Application for Funding Consideration			
Tehama	\$386,407.44	VMB Approved Application for Funding Consideration			
Trinity	\$117,000.00	VMB Approved Application for Funding Consideration			
Tulare	\$1,749,911.00	VMB Approved Application for Funding Consideration			
Tuolumne	\$410,726.23	VMB Approved Application for Funding Consideration			
Ventura	\$0.00	Application Received - to be heard at the next VMB meeting			
Yolo	\$1,085,882.12	VMB Approved Application for Funding Consideration			
Yuba	\$339,538.00	VMB Approved Application for Funding Consideration			